STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

Form 725-000-03 STRATEGIC DEVELOPMENT OGC 07/22

PUBLIC TRANSPORTATION AMENDMENT TO THE PUBLIC TRANSPORTATION GRANT AGREEMENT

	inancial Project N em-segment-phase-seque		Fund(s):	DDR,DPTO	FLAIR Category:	088719						
452861-1-94-01		,	Work Activity Code/Function:	215	Object Code:	751000						
			Federal Number/Federal Award		Org. Code:	55072020728						
			Identification Number (FAIN) – Transit	only:	Vendor Number:	VF596000800011						
С	ontract Number:	G2I04	Federal Award Date:		Amendment No.:	1						
С	FDA Number:	N/A	SAM/UEI Number:									
_	FDA Title:	N/A		-								
	SFA Number:	55.004										
С	SFA Title:	Aviation G	Aviation Grant Program									
Т	THIS AMENDME	ENT TO TH	E PUBLIC TRANSPORTATION GRAN	NT AGREEMENT	("Amendment") is	made and entered						
ir	nto on		, by and betwe	een the State of Fl	orida, Departmen	t of Transportation						
("Department"),	and <u>City of</u>	Clearwater, ("Agency"), collectively ref			·						
			RECITALS									
		•	at and the Agency on <u>5/31/2023</u> (da	ite original Agreen	nent entered) ente	ered into a Public						
'	ransportation C	anii Agree	ment ("Agreement").									
٧	WHEREAS, the	Parties hav	ve agreed to modify the Agreement on	the terms and cor	nditions set forth h	nerein.						
	JOW THEREE	NDE in oon	aideration of the mutual accompate in	thic Amandment t	ha Agraamant is a	amandad aa						
	ollows:	JK⊑, III CON	sideration of the mutual covenants in t	ınıs Amenameni, i	ne Agreement is a	amenueu as						
11	oliows.											
	1. Amendı	ment Desc	ription. The project is amended <u>FY2</u>	025 Fundina								
				_								
	2. Program Area. For identification purposes only, this Agreement is implemented as part of the Department program area selected below (select all programs that apply):											
	program	1 4104 00100	tod bolow (boloot all programo that ap	Ρι y).								
	<u>X</u>	Aviation										
	_	Seaports										
		Transit										
		Intermoda	I									
		Rail Cross	ing Closure									
		Match to D	Direct Federal Funding (Aviation or Ti	ransit)								
		(No	ote: Section 15 and Exhibit G do not a	oply to federally m	atched funding)							
	_	Other										
	3. Exhibits	The follow	wing Exhibits are updated, attached, a	nd incorporated in	to this Agreemen	t ·						
			Project Description and Responsibilities		ito tillo / tgroomon	••						
			Schedule of Financial Assistance	9								
			: Deferred Reimbursement Financial F	Provisions								
			: Advance Payment Financial Provisio									
			Terms and Conditions of Construction									
				I								
			Agency Resolution	0								
			Program Specific Terms and Condition	3								
			Contract Payment Requirements	+ \								
			Financial Assistance (Single Audit Act		iotopoo							
			Audit Requirements for Awards of Fed			ador						
		EXHIDIT I. C	Certification of Disbursement of Payme	ent to venicie and/	oi Equipment ver	IUUI						

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	*Additional Exhibit(s):						
4.	Project Cost. The estimated total cost of the Project is \underline{X} increased/ decreased by $\underline{\$200,000}$ bringing the revised total cost of the project to $\underline{\$500,000}$.						
	participate in the Project cost u	is \underline{X} increased/ decreased by $\underline{\$160,000}$ p to the maximum amount of $\underline{\$400,000}$, and, a not exceed $\underline{80.00}\%$ of the total eligible cost of the	additionally the Department's				
	as modified, amended, or changed ments thereto shall remain in full fo	d by this Amendment, all of the terms and condition orce and effect.	ons of the Agreement and any				
	NESS WHEREOF, the Parties hav	ve executed this Amendment on the day and year STATE OF FLORIDA, DEPARTMENT OF TRA					
Name:		By: Name: <u>Justin Hall</u> Title: <u>Director of Transportation Development</u>					
		STATE OF FLORIDA, DEPARTMENT OF TRA Legal Review: Martin Hernandez Docusigned by: Martin Humandy 844ABB3212BB414	NSPORTATION 				

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
PUBLIC TRANSPORTATION
GRANT AGREEMENT EXHIBITS

Form 725-000-02 STRATEGIC DEVELOPMENT OGC 07/22

EXHIBIT A

Project Description and Responsibilities

- **A. Project Description** (description of Agency's project to provide context, description of project components funded via this Agreement (if not the entire project)): Design New Terminal FBO Building at Clearwater Airpark
- B. Project Location (limits, city, county, map): Clearwater Air Park/Clearwater, FL/Pinellas
- **C. Project Scope** (allowable costs: describe project components, improvement type/service type, approximate timeline, project schedule, project size): As required by 215.971, F.S., this scope of work includes but is not limited to consultant and design fees, survey and geotechnical costs, permitting, construction inspection and material testing costs, mobilization and demobilization, maintenance of traffic, erosion control, demolition, pavement (access roadways, parking lots, and sidewalks), drainage, utilities, primary and back-up power supplies, building (foundation, structure, roof, MEP, drainage, and fire prevention and protection), pavement marking, lighting and signage, fencing and gates, landscaping (including outdoor lighting), and indoor/outdoor security systems, including all materials, equipment, labor, and incidentals required to complete the building project. The Sponsor will comply with Aviation Program Assurances.

D. Deliverable(s):

The project scope identifies the ultimate project deliverables. Deliverables for requisition, payment and invoice purposes will be the incremental progress made toward completion of project scope elements. Supporting documentation will be quantifiable, measurable, and verifiable, to allow for a determination of the amount of incremental progress that has been made, and provide evidence that the payment requested is commensurate with the accomplished incremental progress and costs incurred by the Agency.

- **E. Unallowable Costs** (including but not limited to):
- F. Transit Operating Grant Requirements (Transit Only):

Transit Operating Grants billed as an operational subsidy will require an expenditure detail report from the Agency that matches the invoice period. The expenditure detail, along with the progress report, will be the required deliverables for Transit Operating Grants. Operating grants may be issued for a term not to exceed three years from execution. The original grant agreement will include funding for year one. Funding for years two and three will be added by amendment as long as the grantee has submitted all invoices on schedule and the project deliverables for the year have been met.



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Form 725-000-02 STRATEGIC DEVELOPMENT OGC 07/22

EXHIBIT B

Schedule of Financial Assistance

FUNDS AWARDED TO THE AGENCY AND REQUIRED MATCHING FUNDS PURSUANT TO THIS AGREEMENT CONSIST OF THE FOLLOWING:

A. Fund Type and Fiscal Year:

Financial Management Number	Fund Type	FLAIR Category	State Fiscal Year	Object Code	CSFA/ CFDA Number	CSFA/CFDA Title or Funding Source Description	Funding Amount
452861-1-94-01	DDR	088719	2025	751000	55.004	Aviation Grant Program	\$160,000.00
452861-1-94-01	DPTO	088719	2023	751000	55.004	Aviation Grant Program	\$240,000.00
452861-1-94-01	LF	088719	2023	751000	55.004	Aviation Grant Program	\$60,000.00
452861-1-94-01	LF	088719	2025	751000	55.004	Aviation Grant Program	\$40,000.00
	Total Financial Assistance					\$500,000.00	

B. Estimate of Project Costs by Grant Phase:

Phases*	State	Local	Federal	Totals	State %	Local %	Federal %
Land Acquisition	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00
Planning	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00
Environmental/Design/Construction	\$400,000.00	\$100,000.00	\$0.00	\$500,000.00	80.00	20.00	0.00
Capital Equipment/ Preventative Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00
Match to Direct Federal Funding	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00
Mobility Management (Transit Only)	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00
Totals	\$400,000.00	\$100,000.00	\$0.00	\$500,000.00			

^{*}Shifting items between these grant phases requires execution of an Amendment to the Public Transportation Grant Agreement.

Scope Code and/or Activity	
Line Item (ALI) (Transit Only)	

BUDGET/COST ANALYSIS CERTIFICATION AS REQUIRED BY SECTION 216.3475, FLORIDA STATUTES:

I certify that the cost for each line item budget category (grant phase) has been evaluated and determined to be allowable, reasonable, and necessary as required by Section 216.3475, Florida Statutes. Documentation is on file evidencing the methodology used and the conclusions reached.

Raymond Clark						
Department Grant Manager Name						
Signature	Date					

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION PUBLIC TRANSPORTATION GRANT AGREEMENT EXHIBITS

Form 725-000-02 STRATEGIC DEVELOPMENT OGC 07/22

EXHIBIT D

AGENCY RESOLUTION

PLEASE SEE ATTACHED

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION PUBLIC TRANSPORTATION GRANT AGREEMENT EXHIBITS

Form 725-000-02 STRATEGIC DEVELOPMENT OGC 07/22

EXHIBIT G

AUDIT REQUIREMENTS FOR AWARDS OF STATE FINANCIAL ASSISTANCE

THE STATE RESOURCES AWARDED PURSUANT TO THIS AGREEMENT CONSIST OF THE FOLLOWING:

SUBJECT TO SECTION 215.97, FLORIDA STATUTES:~

Awarding Agency: Florida Department of Transportation

State Project Title: Aviation Grant Program

CSFA Number: 55.004 ***Award Amount:** \$400,000

Specific project information for CSFA Number 55.004 is provided at: https://apps.fldfs.com/fsaa/searchCatalog.aspx

COMPLIANCE REQUIREMENTS APPLICABLE TO STATE RESOURCES AWARDED PURSUANT TO THIS AGREEMENT:

State Project Compliance Requirements for CSFA Number <u>55.004</u> are provided at: https://apps.fldfs.com/fsaa/searchCompliance.aspx

The State Projects Compliance Supplement is provided at: https://apps.fldfs.com/fsaa/compliance.aspx

^{*}The award amount may change with amendments

To: Raymond.Clark@dot.state.fl.us

FLORIDA DEPARTMENT OF TRANSPORTATION FUNDS APPROVAL

G2I04

7/25/2024

CONTRACT INFORMATION

Contract:	G2104	
Contract Type:	GD - GRANT DISBURSEMENT (GRANT)	
Method of Procurement:	G - GOVERMENTAL AGENCY (287.057,F.S.)	
Vendor Name:	CITY OF CLEARWATER	
Vendor ID:	F596000289005	
Beginning Date of This Agreement:	05/31/2023	
Ending Date of This Agreement:	06/30/2026	
Contract Total/Budgetary Ceiling:	ct = \$400,000.00	
Description:	Design New Terminal FBO Building	

FUNDS APPROVAL INFORMATION FUNDS APPROVED/REVIEWED FOR JASON ADANK, CPA, COMPTROLLER ON 7/25/2024

Action:	Supplemental
Reviewed or Approved:	APPROVED
Organization Code:	55072020728
Expansion Option:	A6
Object Code:	751000
Amount:	\$160,000.00
Financial Project:	45286119401
Work Activity (FCT):	215
CFDA:	
Fiscal Year:	2025
Budget Entity:	55100100
Category/Category Year:	088719/25
Amendment ID:	S001
Sequence:	00
User Assigned ID:	1
Enc Line (6s)/Status:	0002/04

Total Amount: \$160,000.00